

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1191-33328  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 1474

Invoice Num: 1191-347323  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

Page 1 of 9

**PAY BY** 11/13/2012  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1474

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	CBS13.COM @ 5AM		10/02/2012-10/05/2012		. T W T F . .		30	2	200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		2		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	05:41:03 AM		D3C12CA10T02H	30	200.00			
10/03/2012	We	05:53:03 AM		D3C12CA10T02H	30	200.00			
2	CBS13.COM @ 6AM		10/02/2012-10/05/2012		. T W T F . .		30	2	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		2		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:27:56 AM		D3C12CA07T01H	30	350.00			
10/03/2012	We	06:21:46 AM		D3C12CA07T01H	30	350.00			
3	CBS THIS MORNING		10/02/2012-10/05/2012		. T W T F . .		30	2	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		2		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	08:18:54 AM		D3C12CA10T02H	30	350.00			
10/04/2012	Th	08:24:30 AM		D3C12CA10T02H	30	350.00			
4	CBS THIS MORNING		10/08/2012-10/08/2012		M . . . . .		30	1	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M . . . . .		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	08:54:30 AM		D3C12CA10T02H	30	350.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1191-33328  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 1474

Invoice Num: 1191-347323  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

Page 2 of 9

**PAY BY** 11/13/2012  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1474

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
5	CBS THIS MORNING - SATURDAY		10/06/2012-10/06/2012		.....S.		30	1	200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S.		1		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	06:59:26 AM		D3C12CA07T01H	30	200.00			
6	CBS THIS MORNING - SUNDAY		10/07/2012-10/07/2012		.....S		30	1	2,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	07:17:33 AM		D3C12CA07T01H	30	2,000.00			
7	LET'S MAKE A DEAL		10/02/2012-10/05/2012		.TWTFF..		30	2	350.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.TWTFF..		2		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	09:27:19 AM		D3C12CA10T02H	30	350.00			
10/04/2012	Th	09:27:23 AM		D3C12CA07T01H	30	350.00			
8	THE PRICE IS RIGHT		10/02/2012-10/05/2012		.TWTFF..		30	2	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.TWTFF..		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	09:58:28 AM		D3C12CA10T02H	30	600.00			
10/03/2012	We	09:59:28 AM		D3C12CA07T01H	30	600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1191-33328  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 1474

Invoice Num: 1191-347323  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

Page 3 of 9

**PAY BY** 11/13/2012  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1474

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
9	CBS13 NEWS @ NOON	10/02/2012-10/05/2012	. T W T F . .	30	2	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	2	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	12:11:38 PM		D3C12CA07T01H	30	600.00			
10/03/2012	We	12:27:34 PM		D3C12CA10T02H	30	600.00			
10	DR PHIL	10/02/2012-10/05/2012	. T W T F . .	30	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	2	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	03:39:27 PM		D3C12CA10T02H	30	400.00			
10/03/2012	We	03:55:29 PM		D3C12CA10T02H	30	400.00			
12	CBS13 NEWS @ 4	10/02/2012-10/05/2012	. T W T F . .	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	04:11:03 PM		D3C12CA10T02H	30	750.00			
10/03/2012	We	04:44:39 PM		D3C12CA07T01H	30	750.00			
13	CBS13 NEWS @ 4	10/08/2012-10/08/2012	M . . . . .	30	1	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M . . . . .	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:27:50 PM		D3C12CA07T01H	30	750.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1191-33328  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 1474

Invoice Num: 1191-347323  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

Page 4 of 9

**PAY BY** 11/13/2012  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1474

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
14	CBS13 NEWS @ 5	10/02/2012-10/05/2012	. T W T F . .	30	2	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	2	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	05:11:33 PM		D3C12CA07T01H	30	1,500.00			
10/04/2012	Th	05:29:01 PM		D3C12CA10T02H	30	1,500.00			
15	CBS13 NEWS @ 5	10/08/2012-10/08/2012	M . . . . .	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M . . . . .	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:13:49 PM		D3C12CA07T01H	30	1,500.00			
16	CBS13 NEWS @ 6	10/02/2012-10/05/2012	. T W T F . .	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	06:23:18 PM		D3C12CA10T02H	30	1,500.00			
17	CBS13 NEWS @ 6	10/08/2012-10/08/2012	M . . . . .	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M . . . . .	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:23:57 PM		D3C12CA07T01H	30	1,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1191-33328  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 1474

Invoice Num: 1191-347323  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

Page 5 of 9

**PAY BY** 11/13/2012  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1474

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
18	NAVY N.C.I.S.	10/02/2012-10/02/2012	. T . . . . .	30	1	6,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. T . . . . .	1	6,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	07:44:55 PM		D3C12CA10T02H	30	6,000.00				
19	THE BIG BANG THEORY/TWO & 1/2 MEN	10/04/2012-10/04/2012	. . . T . . .	30	1	6,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . T . . .	1	6,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/04/2012	Th	06:59:00 PM		D3C12CA10T02H	30	6,000.00				
20	THE AMAZING RACE	10/07/2012-10/07/2012	. . . . . S	30	1	5,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . . . S	1	5,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	07:33:08 PM		D3C12CA07T01H	30	5,500.00				
21	CBS 13 10PM NEWS M-SU	10/02/2012-10/07/2012	. T W T F S S	30	3	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. T W T F S S	3	2,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	10:28:59 PM		D3C12CA10T02H	30	2,000.00				
10/06/2012	Sa	10:39:51 PM		D3C12CA07T01H	30	2,000.00				
10/07/2012	Su	10:13:58 PM		D3C12CA07T01H	30	2,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1191-33328  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 1474

Invoice Num: 1191-347323  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

Page 6 of 9

**PAY BY** 11/13/2012  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1474

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
22	DAVID LETTERMAN	10/02/2012-10/05/2012	. T W T F . .	30	2	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	2	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	11:28:30 PM		D3C12CA07T01H	30	850.00			
10/03/2012	We	11:33:05 PM		D3C12CA10T02H	30	850.00			
23	CSI: CRIME SCENE INVESTIGATION	10/03/2012-10/03/2012	. . W . . . .	30	1	15,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . W . . . .	1	15,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	09:34:33 PM		D3C12CA10T02H	30	15,000.00			
24	ELEMENTARY	10/04/2012-10/04/2012	. . . T . . .	30	1	20,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . . T . . .	1	20,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	10:00:13 PM		D3C12CA07T01H	30	20,000.00			
25	SIXTY MINUTES SUNDAY	10/07/2012-10/07/2012	. . . . . S	30	1	20,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . . . . S	1	20,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	06:56:02 PM		D3C12CA07T01H	30	20,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1191-33328  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 1474

Invoice Num: 1191-347323  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

Page 7 of 9

**PAY BY** 11/13/2012  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1474

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
26	CRIME TIME SATURDAY		10/06/2012-10/06/2012		.....S.		30	1	5,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S.		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	06:58:00 PM		D3C12CA10T02H	30	5,000.00			
27	48 HOURS		10/06/2012-10/06/2012		.....S.		30	1	5,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S.		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	09:58:30 PM		D3C12CA07T01H	30	5,000.00			
28	CBS 13 10PM NEWS M-SU		10/04/2012-10/07/2012		...TFSS		30	4	3,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		...TFSS		4		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	10:42:08 PM		D3C12CA10T02H	30	3,000.00			
10/05/2012	Fr	10:52:09 PM		D3C12CA07T01H	30	3,000.00			
10/06/2012	Sa	10:22:56 PM		D3C12CA07T01H	30	3,000.00			
10/07/2012	Su	10:51:50 PM		D3C12CA10T02H	30	3,000.00			
29	CBS13 NEWSRPT @ 11 (SAT)		10/06/2012-10/06/2012		.....S.		30	2	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S.		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	11:28:10 PM		D3C12CA10T02H	30	1,000.00			
10/06/2012	Sa	11:54:50 PM		D3C12CA07T01H	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1191-33328  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 1474

Invoice Num: 1191-347323  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

Page 8 of 9

**PAY BY** 11/13/2012  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1474

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
30	CBS13 NEWSRPT @ 11 (SUN)	10/07/2012-10/07/2012	.....S	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.....S	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	11:40:39 PM		D3C12CA07T01H	30	1,000.00			
10/07/2012	Su	11:57:45 PM		D3C12CA07T01H	30	1,000.00			
31	NFL REGULAR SEASON GAMES	10/07/2012-10/07/2012	.....S	30	1	25,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.....S	1	25,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	01:21:29 PM		D3C12CA10T02H	30	25,000.00			
32	CSI: MIAMI	10/06/2012-10/06/2012	.....S.	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.....S.	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	12:21:04 AM		D3C12CA07T01H	30	500.00			
33	THE CLOSER	10/07/2012-10/07/2012	.....S	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.....S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	12:38:27 AM		D3C12CA07T01H	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1191-33328  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 1474

Invoice Num: 1191-347323  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

**PAY BY** 11/13/2012  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1474

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate		
34	CBS13 EARLY NEWS		10/06/2012-10/06/2012		. . . . . S .		30	1	1,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/01/2012-10/07/2012		. . . . . S .		1		1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/06/2012	Sa	04:54:03 PM		D3C12CA07T01H	30	1,500.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		50		151,700.00		22,755.00		128,945.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

Gross Billing

151,700.00

Trade Value

0.00

Agency Commission

22,755.00

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

128,945.00

Warranty - We warrant the above broadcasts were made according to the official station log.